

## Small Project Internal Scoping Request and CE Tracking Form Siuslaw National Forest

### STEP 1. PROJECT DESCRIPTION and MAP

Open blank tracking form and save under different name in <O:\NFS\Siuslaw\Project\1950> (NOTE: file in different folder!!)

Pages 1 and 2 to be completed by project leader/sponsor and filed in O-drive. SAVE your edits. Notify Assigned Specialists when form is ready for review, providing document name and pathway. All specialists then access form on the O-drive, and record progress of review and findings on pages 3 and 4. SAVE your edits.

TIPS: Write only in white spaces, using as many lines as needed (lines will expand and wrap). SAVE OFTEN -- during and after every edit session.

Use folder on T-Drive for supporting GIS work.

<b>Request By</b>	Brandy Langum, Forest Fish Biologist, Siuslaw NF	<b>Date of Request</b>	July 12, 2018	<b>Project Timeline</b>	<b>Date</b>
				Response Needed by:	July 12, 2018
				Decision by:	
				Project Implementation Date:	
				Job Code if over 2 hours	

<b>Project Name</b>	Riparian Thin CE				
<b>Project Location (T., R., Sec, 1/4)</b>	17S, R10W, Sections 6 and 7	<b>HUC5 Watershed Name/No.</b>	North Fork Siuslaw River HUC 171002060701	<b>Elevation (ft)</b>	

Type of Project (check all that apply)												
Veg Mgmt	Special Use Event	Other Special Use Permit	Mining	Special Forest Product	Danger Tree Mgmt	Facilities Maintenance	Road Maintenance	Trail Maintenance	Trail Reloc	Aquatic Restoration	Habitat Improvement	Describe
X												

NWFP Allocation (Acres in each that apply)						1990 SIUSLAW LRMP (Acres in each that apply)													
LSR	AMA	Matrix	Riparian Reserve	Wilderness	Admin w/drawn	MA 1	MA 2	MA 4	MA 5	MA 6	MA 7	MA 8	MA 9	MA10 (A-L)	MA 11	MA 12	MA 13	MA 14	
			X																

Other Designations (check all that apply. See "Reference Maps" subfolder in <a href="O:\NFS\Siuslaw\Project\1950">O:\NFS\Siuslaw\Project\1950</a> (IRA = Inventoried Roadless Area; PWU = potential wilderness area; PARW = preliminarily administratively recommended wilderness; CH = Critical Habitat, RNA = Research Natural Area)												
IRA	PWA	PARW	WSA	unroaded area > 5000 ac	Key Watershed	Wild and Scenic River	Snowy Plover CH	MAMU CH	NSO CH	Bull Trout CH	RNA	Any other "flags" for internal reviewers
					X							

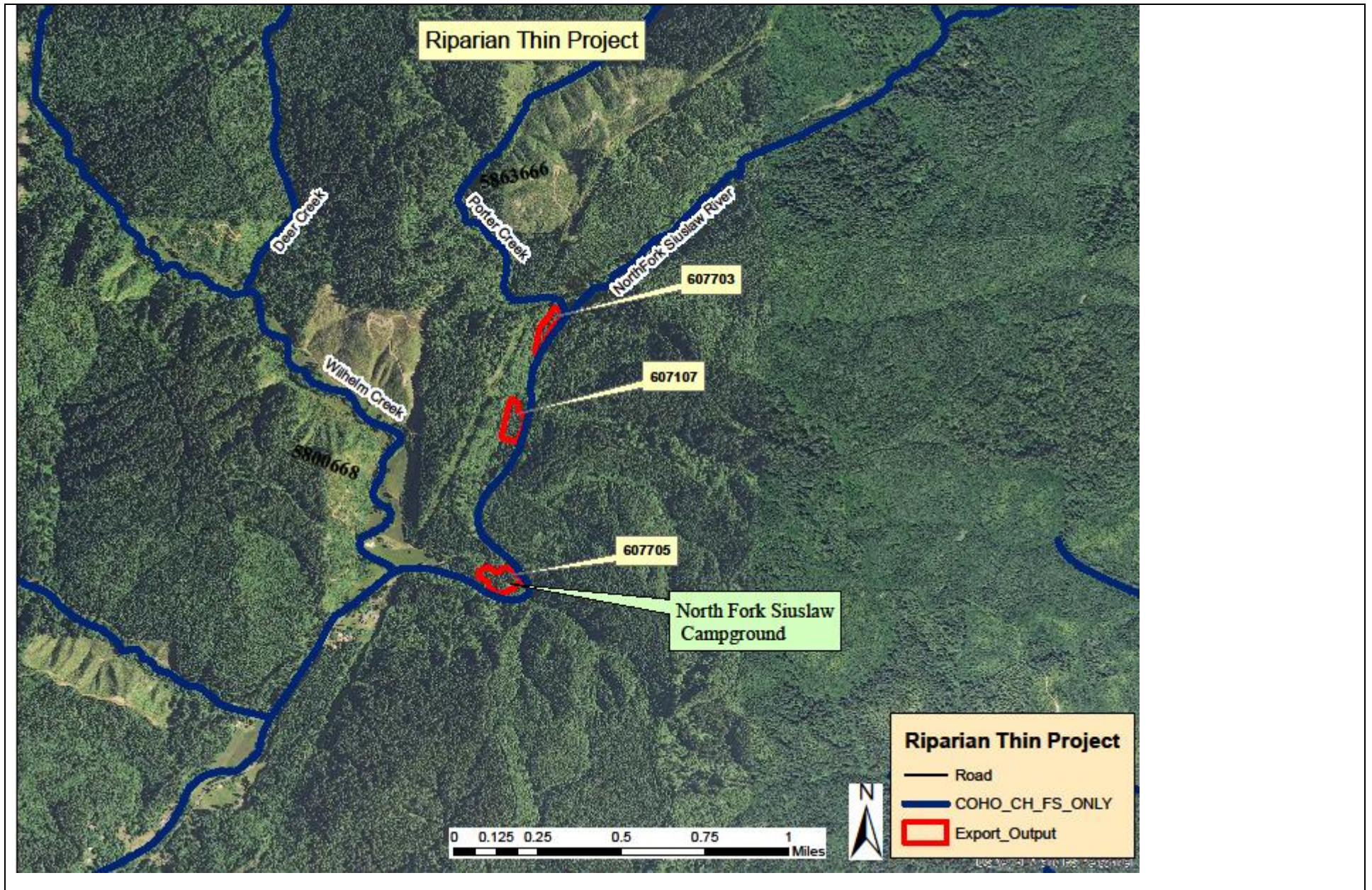
**Proposed Action:** (who, what, when, how, where, duration of activity or disturbance, acres treated, miles of trail or road involved, # trees to be removed, prescription, use of heavy equipment, chainsaws, generators/explosives/aircraft, use of roads or trails, use of closed roads, use of staging areas, need for hazard tree mgt, does activity entail camping, etc... Details will speed the review process.)

The Central Coast Ranger District on the Siuslaw National Forest (SNF) proposes Riparian thinning in three young, managed conifer stands (less than 80 years old), totaling 15.4 acres, on the upper Nork Fork Siuslaw River.

See previous EA project file <https://usfs.app.box.com/folder/48025131352>. This project started as an EA, however with the scale of the project we are completing a CE that will tier to the Specialist Reports that are located in the above project file.

**Insert electronic map here** ("insert as object", jpeg, suitable for attaching to scoping letter and use in PALS. Display all affected ground, road and trail no's, streams, contours, TRS, Project Name, legend, scale, and north arrow.





## Step 2 –Specialist Input and Tracks Needed to Support CE / DM / Finding of No Extraordinary Circumstances (To be completed by assigned specialists and/or IDT leader)

Tasks		Date Completed	Signature	Details
Letters to Tribes (IDTLead)		6/2015	See DRAFT EA project Record	
Letter to county govt if needed(IDTL)		N/A		
Date first appearing on SOPA (EC)		Fall Q 2015		
Public scoping letter (IDTL)		6/20/2015		
Public mailing list in project file (IDTL)		6/2015		
Comments received and analyzed (IDTL)		07/2015		
Section 7 Consultation FWS – (Wildlife)	Level I complete	2017	See EA project Record	
	Initiation Letter			
	LOC			
Section 7 Consultation FWS – (Fish)	Level I complete		Not Needed	
	Initiation Letter			
	LOC			
Section 7 Consultation NMFS-(Fish)	Level I complete	2018	See EA project Record	
	Initiation Letter			
	LOC			
SHPO – (cultural)	Initiation Letter	2018	See EA project Record	
	LOC			

General Resource Reviews (check reviews needed) ↓		Review Complete (date)	Signature	Findings / Required mitigations To ensure consistency with laws, FSM direction, policy (list applicable laws, S&Gs, executive orders, and consistency findings )
Soils	See the EA project record file for Specialist reports			
Hydrology				
Botany				
Fish				
Wildlife				
Silviculture				
Recreation				
Culturals				
Special Uses				
Visuals				
Timber				



<b>Fire/Fuels</b>				
<b>Roads/Engineering</b>				

Resource Conditions: (Extraordinary Circumstances) (from 36 CFR 220.6 (b))		Review Completed (date)	Signature	Findings	
				Species / Habitats / Conditions Present?	Required Mitigations
i. Proposed, Threatened or Endangered species and Critical Habitats	Wildlife				See EA Project Record for all specialits reports and information.
	Fisheries				
	Plants				
Sensitive Spp	Wildlife				
	Fish				
	Plants				
Survey and Manage Spp	Wildlife				
	Botanical Spp				
MIS and Landbirds	Wildlife				
	Fish				
ii. Flood plains, wetlands, or municipal watersheds					
iii. Congessionally designated area (such as wilderness, wild and scenic rivers, etc.)		N/A			
iv. Inventoried Roadless areas (or wild and scenic study rivers, PWAs, etc.)		N/A			
v. Research Natural Areas (or Nation. Natural Landmarks, Special Interest Areas, etc., existing or proposed)		N/A			
vi. American Indian religious or cultural sites or traditional use areas					
vii. Archaeological sites, or historic properties or areas					

**Step 3 – Final NEPA Review (to be completed by District Environmental Coordinator)**

Task	Dates / Comments
Analysis Complete and Finding of No Extraordinary Circumstances Verified (all required mitigations incorporated into Project)	Project initially began as Environmental Assessment w/IDT. After scale and scope considered, project design criteria (PDCs) developed, informal consultation with regulatory agencies took place including consideration of Terms and Conditions, project was adjusted to a Categorical Exclusion
CE Category (see FSH 1909.15 Chapter 30)	36 CFR 220.6(e)(6)
DM and Case File Required? YES/NO	yes
NEPA Review of Draft CE/DM	yes
DM signed (date)	07/ /2018
DM 30 day Comment Period (date)	N/A
DM Legal Ad in Paper of Record (date)	N/A
CE / DM uploaded into PALS (date)	07/ /2018
DM Legal Ad in Paper of Record (date)	N/A
Signed DM disseminated to affected / interested persons (IDTL)	07/ /2018
Implementation 5 days after Legal Ad (date)	07/ /2018

Signed DM (with map attached) will be uploaded into PALS.